Work Order ID 62661

Quality Control

Thursday, October 07, 2010 8:05:55 AM



Page 1

Item ID: D3537-1 Accept Setup Start **Revision ID:** Stop Wearpad Item Name: **Start Date:** 10/6/2010 **Start Qty: 50.00 Cust Item ID:** Reg'd Qty: 50.00 **Required Date:** 10/15/2010 **Customer:** Reference: Run Start Date: 10-07 Tooling: Approvals: Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Tool # Plan Operation Set Up/ **Tool ID** Reject Accept Reject Insp. Work Center ID **Description** Qty Qty **Run Hours** Code Number Stamp **Draw Nbr Revision Nbr** D3537 Rev C 100 0.00 FLOW WATER JET B 10-10-7 Waterjet 0.00 Memo 1-Cut as per Dwg D3537 Dwg Rev: ___ DProg Rev: __ D2-Deburr FLOW CNC Waterjet if necessary 304.063 110 QC2- Inspect parts off machine FAI/FAIB 0.00 1B10-10-7 QC 0.00 Memo Quality Control 120 QC8- Inspect parts - second check 0.00Memo

W/O:			W	ORK ORDER CHANG	ES	-		··· <u>-</u> ·	
DATE	STEP	PRO	OCEDURE CH	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQ	A:	_ Date: _	<u></u>
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Thursday, October 07, 2010 8:05:55 AM



Page 2

Item ID:

D3537-1

Setup Start

Stop



Revision ID:

Item Name: Wearpad

Required Date: 10/15/2010

Start Date: 10/6/2010

Start Qty: 50.00

Reg'd Qty: 50.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date: Tooling:

Date:

0.00

0.00

SPC (Y/N):

Accept

Date:

56 10/10/12

Date:

Start

Stop



Run

Sequence ID/ Work Center ID

130

Brake NC

Brake NC

NC BRAKE

Operation

Description

1-Form as per Dwg D3537 on CNC brake using Jigs DT 8261 and DT 8326.□2-Identify as D3537-1

Set Up/ **Run Hours**

Tool ID

Tool # Plan

Accept Code Qty

Reject Oty

Reject Insp. Number Stamp

140

Large Fab

Large Fab

Large Fab

Memo

0.00

0.00

Description

Batch □ A/R

2059B Hardcoat

4115555□1-Weld as per Dwg D3537 using Jig DT 8210□2-Remove any

weld that penetrated through Wearpadif necessary

150

QC10- Inspect visual per QSI004- ground welds

0.00

Quality Control

Memo

Sidela

M 10/1/103 Eq.

W/O:		WORK ORDER CHANGES										
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Work Order ID 62661

Thursday, October 07, 2010 8:05:55 AM



Page 3

Item ID:

D3537-1

Accept



Setup Start



Revision ID:

Start Date:

Item Name:

Wearpad

10/6/2010

Start Qty: 50.00

Req'd Qty: 50.00

Cust Item ID: Customer:

Reference:

Approvals:

Date: _____

Tooling:

Date:

Run

Start

Stop



Required Date: 10/15/2010

Date: _____

SPC (Y/N):

Date:

Stop

59 BL 10-11-3.

Sequence ID/ **Work Center ID**

160



Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours**

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

170

Powdercoat

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

m112588

Memo

Powder Coating

0.00

180

Quality Control

0.00

colilos LKG

Memo

QC3- Inspect Part Finish

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Work Order ID 62661

Thursday, October 07, 2010 8:05:55 AM



Page 4

Item ID:

D3537-1

Revision ID: Item Name:

Wearpad

Start Date:

10/6/2010

Start Qty: 50.00

Required Date: 10/15/2010 Req'd Qty: 50.00

Operation

Description



Accept

Setup Start

Stop



Reference:

Approvals:

QC:

Process Plan:

Date:

Date:_____

Tooling:

SPC (Y/N):

Set Up/

Date:

Date:

Start Run

Stop

Sequence ID/ Work Center ID

190

Packaging

Run Hours 0.00

Tool ID

Cust Item ID:

Customer:

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

0.00 Memo Packaging

Identify as per dwg & Stock Location:

200

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

W/O:			W	ORK ORDER CHAN	GES					· .
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Picklist Print

Thursday, October 07, 2010 8:06:00 AM

Work Order ID: 62661

D3537-1

Parent Item Name: Wearpad



Start Date: 10/6/2010

Required Date: 10/15/2010

Start Qty: 50.00

Required Qty: 50.00

Comments:

Parent Item:

IPP Rev:A

New Issue 07-02-14 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA		Purchased	No			100	sf	70.6100	0.106	5.578947	6.3		
										<u> </u>	R10-10	7	

304/316 Sheet .063

Location	Loc Qty	Loc Code		
MAT	64.77			
111323	0			Ga
115688	64.77		112688	(57)
MAT20	5.84			
115440	5.84			

Page 1

W/O:			W	ORK ORDER CHANG	ES	1			•
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DART AEROSPACE LTD	Work Order:	Willel
Description: Wearpad	Part Number:	D3537-1
Inspection Dwg: D3537 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article		Prototype
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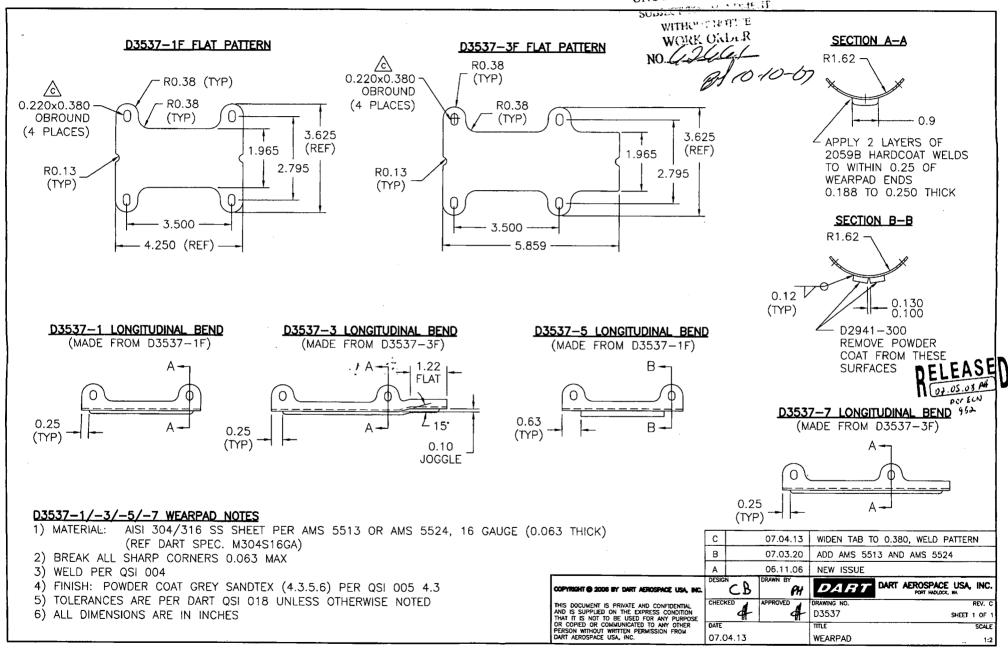
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
4.250	+/-0.010	4.252	*		VIBU?	
3.500	+/-0.010	3,499	y		V	
1.965	+/-0.010	1,969	y		V	
2.795	+/-0.010	2.795	*		V	
3.625	+/-0.010	3.626	×		V_{i}	
0.220 x 0.380	+/-0.010	285.× 166	*		V	
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Measured by:	Audited by:	Prototype Approval:	N/A
Date: 10-10-7	Date: 10/(υ/08	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.03.21	New Issue	KJ/JLM	
В	07.04.27	Dimensions revised per Dwg Rev. B	KJ/JLM	1
С	07.05.28	Dimensions revised per Dwg Rev. C	KJ/JLM	

Dart Ae	rospace	e Ltd									
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